

Corrigendum to RFP for Undertaking Information Security Audit

Please refer to NHB's RFP for engaging a security agency for undertaking Information Security Audit in the Bank. In this regard, this is to inform all interested bidders that there has been some amendment in the RFP document which are as follows:

1. The last date for submission of tender bids has been extended upto **05-12-2014**.
2. **Technical Qualification Criteria:** The changes are as follows:

Corrigendum to RFP for Undertaking Information Security Audit		
Page No. Clause No/ Heading	Existing RFP Clause	Amended Clause
22, 10.1 Evaluation Criteria for the Bidding Process	<p>2. Competency of the firm to undertake ISA under highly scalable ERP environment (Decision of the Bank is final towards considering highly scalable ERP package) (Bidder has to submit satisfactory certificates from the clients in respective area)</p> <p>a. 3 to 4 ERP Package 10 b. More than 4 ERP Packages 20</p>	<p>2. Competency of the firm to undertake ISA under highly scalable ERP environment /Core Solutions (Decision of the Bank is final towards considering highly scalable ERP package) (Bidder has to submit satisfactory certificates from the clients in respective area)</p> <p>a. 3 to 4 ERP package /Core Solutions 10 b. More than 4 ERP package /Core Solutions 20</p>
22, 10.1 Evaluation Criteria for the Bidding Process	<p>3. List of Clients (IS Audit exercise conducted by the bidder in Centralised Datacentre will only be considered) (Only currently valid contracts (upto last 5 years) considered for points award)</p> <p>o For 7 or more in Govt. Sector / PSU/Banks/FIs in India 20 o For 4 - 6 or More Govt. Sector / PSU/Banks/</p>	<p>3. List of Clients (IS Audit exercise conducted by the bidder in Centralised Datacentre will only be considered) (Only currently valid contracts (upto last 5 years) considered for points award)</p> <p>o For 5 or more in Govt. Sector / PSU/Banks/FIs in India 20 o For 3-5 or More Govt. Sector / PSU/Banks/ FIs in India 15</p>

	FIs in India 10 ○ For 3 Govt. Sector / PSU/Banks/FIs in India 05 ○ Private clients in India 00	○ For 3 Govt. Sector / PSU/Banks/FIs in India 10 ○ Private clients in India 00
22, 10.1 Evaluation Criteria for the Bidding Process	4. Details of qualified professionals on the role of the firm handling IS Audit. [Following professional qualifications will be considered: [DISA/CISA/CISM/CDAC] • More than 30 professionals 20 • 20+ to 30 professionals 15 • 10 to 20 professionals 10	3. Details of qualified professionals on the role of the firm handling IS Audit. [Following professional qualifications will be considered: [DISA/CISA/CISM/CDAC] • More than 30 professionals 20 • 20+ to 30 professionals 18 • 10 to 20 professionals 15